

Date: Monday, 09/03/2009 1:46:40 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: TAIL LIGHT FAIRING
Job Number	: 46357		
Estimate Number	: 12547		
P.O. Number	:	Part Number	: D412750141
This Issue	: 09/03/2009 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	: A
Previous Run	: 44093	Material	:
Written By	:	Due Date	: 13/03/2009 Qty: 10 Um: Each
Checked & Approved By	: <u>JUD 09.03.09</u>		
Comment	: est revA 06.09.22 new issue EC		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

DC

DOCUMENT CONTROL



for JUD 09/03/31



Comment: Photocopy bluefile & type labels per PPP D412-750-141 CHG001

50964/01

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0

D3484041

Tail Light Fairing Assembly, LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

TAIL LIGHT FAIRING, LH

Batch: *17658*

45434

9/4/1

10x

50

4.0

AN33A

Bolt



Comment: Qty.: 10.0000 Each(s)/Unit Total : 100.0000 Each(s)

Bolt

Batch: *M110865*

JS 09/03/31 (10)

5.0

AN960JD10

Washer



Comment: Qty.: 10.0000 Each(s)/Unit Total : 100.0000 Each(s)

Washer

Batch: *M110523*

JS 09/03/31 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: TAIL LIGHT FAIRING

Job Number: 46357

Part Number: D412750141

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

***** Ensure part is a L/H as per dwg *****

8/26/09 x 10 L/H

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-750-141

Location: 20

PPP Rev: A

9/4/11

10x

50

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/04/11

W 9.04.11

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries